

Invoice

INVOICE NUMBER

SR/2023-664

DATE OF ISSUE

11/06/2023

DUE DATE

11/07/2023

BILLED TO

Nithya Rao
234, Koramangala,
Bangalore - 560006

FROM

Silk Road Shoes
Address: 123, Silk
Road, Shoe City,
Bangalore, Karnataka
560010

PURCHASE ORDER

5664

Description**Unit cost****QTY****Amount**

Sapphire Slip-Ons

1,699

3

5,097

SUBTOTAL

5,097

DISCOUNT

-8

(TAX RATE)

12 %

TAX

610.68

SHIPPING

0

INVOICE TOTAL**5,699.68**